

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: CLAUDETTE BROOKS
442 NORTH STREET
TEANECK, NJ 07666

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 19-14637**

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/05/2019	\$2,140.15	5763311000	05/03/2019	\$2,140.15	5834233000
06/04/2019	\$2,140.15	5915047000	07/03/2019	\$2,422.00	5992517000
08/09/2019	\$2,422.00	6083744000	09/09/2019	\$2,422.00	6161152000
10/17/2019	\$2,422.00	6258706000	11/12/2019	\$2,422.00	6319687000
12/12/2019	\$2,422.00	6398664000	01/14/2020	\$2,422.00	6479589000
02/13/2020	\$2,422.00	6556758000	03/16/2020	\$2,422.00	6641403000
04/27/2020	\$2,422.00	6742154000	05/27/2020	\$1,200.00	6814848000
06/15/2020	\$1,250.00	6867239000	06/29/2020	\$1,200.00	6899650000
07/13/2020	\$1,210.00	6937069000	07/21/2020	\$1,220.00	6953768000
08/04/2020	\$1,220.00	6990507000	08/12/2020	\$1,212.00	7008708000
08/28/2020	\$1,300.00	7042396000	09/14/2020	\$2,500.00	7083744000
09/23/2020	\$80.00	7105253000	10/16/2020	\$1,220.00	7163172000
10/23/2020	\$1,220.00	7177437000	11/16/2020	\$1,220.00	7236687000
11/25/2020	\$1,203.00	7258880000	12/14/2020	\$1,220.00	7301681000
12/28/2020	\$1,200.00	7334605000	01/11/2021	\$1,200.00	7372028000
01/22/2021	\$1,222.00	7395273000	02/09/2021	\$1,200.00	7443567000
02/17/2021	\$1,222.00	7458859000	03/05/2021	\$1,200.00	7503242000
03/17/2021	\$1,224.00	7528989000	04/07/2021	\$1,200.00	7584214000
04/15/2021	\$1,224.00	7601714000	05/17/2021	\$1,222.00	7677074000
05/25/2021	\$1,222.00	7692163000	06/10/2021	\$1,200.00	7733048000
06/16/2021	\$1,001.00	7747336000	06/17/2021	\$18.00	7749050000
07/07/2021	\$1,200.00	7793975000	07/15/2021	\$1,020.00	7812256000
08/09/2021	\$1,200.00	7866833000	08/16/2021	\$1,020.00	7880959000
09/08/2021	\$1,200.00	7935535000	09/20/2021	\$1,019.00	7955786000
10/06/2021	\$1,000.00	7997676000	10/18/2021	\$1,219.00	8017812000
11/09/2021	\$1,200.00	8072641000	11/19/2021	\$1,020.00	8093083000
12/09/2021	\$1,200.00	8135967000	12/16/2021	\$1,019.00	8151305000
01/03/2022	\$1,000.00	8184870000			
Total Receipts: \$78,987.45 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$78,987.45					

Chapter 13 Case # 19-14637

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
BANK OF AMERICA NA							
	07/15/2019	\$164.12	829,234		08/19/2019	\$98.42	831,184
	09/16/2019	\$98.42	833,218		10/21/2019	\$100.98	835,221
	11/18/2019	\$97.19	837,313		12/16/2019	\$96.15	839,255
	01/13/2020	\$96.15	841,133		03/16/2020	\$194.81	844,915
	04/20/2020	\$96.10	846,864		06/15/2020	\$91.23	850,462
	07/20/2020	\$93.59	852,251		08/17/2020	\$93.30	854,125
	09/21/2020	\$141.38	855,931		10/19/2020	\$147.11	857,818
	11/16/2020	\$50.33	859,611		12/21/2020	\$94.46	861,430
	01/11/2021	\$46.57	863,226		02/22/2021	\$187.45	864,892
	03/15/2021	\$32.34	866,761		04/19/2021	\$98.26	868,424
	05/17/2021	\$65.32	870,331		06/21/2021	\$33.47	872,132
	07/19/2021	\$94.24	873,936		08/16/2021	\$60.80	875,619
	10/18/2021	\$23.74	879,123		11/17/2021	\$55.58	880,834
	12/13/2021	\$66.95	882,470		01/10/2022	\$61.44	884,126
NATIONSTAR MORTGAGE LLC, D/B/A MR. COOPER							
	07/15/2019	\$82.98	829,674		08/19/2019	\$49.76	831,676
	09/16/2019	\$49.76	833,673		10/21/2019	\$51.06	835,710
	11/18/2019	\$49.14	837,773		12/16/2019	\$13.79	839,689
	12/16/2019	\$48.62	839,689		01/13/2020	\$48.62	841,571
	01/13/2020	\$13.79	841,571		03/16/2020	\$100.58	845,373
	03/16/2020	\$28.53	845,373		04/20/2020	\$14.07	847,312
	04/20/2020	\$49.61	847,312		06/15/2020	\$47.10	850,847
	06/15/2020	\$13.36	850,847		07/20/2020	\$13.71	852,677
	07/20/2020	\$48.32	852,677		08/17/2020	\$48.17	854,534
	08/17/2020	\$13.66	854,534		09/21/2020	\$20.71	856,372
	09/21/2020	\$73.00	856,372		10/19/2020	\$21.55	858,229
	10/19/2020	\$75.95	858,229		11/16/2020	\$25.98	860,011
	11/16/2020	\$7.37	860,011		12/21/2020	\$48.77	861,853
	12/21/2020	\$13.83	861,853		01/11/2021	\$6.82	863,597
	01/11/2021	\$24.05	863,597		02/22/2021	\$96.78	865,362
	02/22/2021	\$27.45	865,362		03/15/2021	\$16.70	867,141
	04/19/2021	\$50.73	868,888		04/19/2021	\$19.13	868,888
	05/17/2021	\$33.73	870,755		05/17/2021	\$9.57	870,755
	06/21/2021	\$17.28	872,569		07/19/2021	\$48.65	874,346
	07/19/2021	\$18.70	874,346		08/16/2021	\$8.90	876,039
	08/16/2021	\$31.39	876,039		10/18/2021	\$12.26	879,541
	11/17/2021	\$11.62	881,252		11/17/2021	\$28.70	881,252
	12/13/2021	\$34.57	882,869		12/13/2021	\$9.81	882,869
	01/10/2022	\$9.00	884,520		01/10/2022	\$31.72	884,520

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC						
	07/15/2019	\$3,630.13	829,933	08/19/2019	\$2,176.94	831,962
	09/16/2019	\$2,176.94	833,943	10/21/2019	\$2,233.63	836,005
	11/18/2019	\$2,149.74	838,051	12/16/2019	\$2,126.75	839,932
	12/16/2019	\$10.75	839,932	01/13/2020	\$2,126.75	841,823
	01/13/2020	\$10.75	841,823	03/16/2020	\$4,308.83	845,628
	03/16/2020	\$21.79	845,628	04/20/2020	\$2,125.53	847,586
	04/20/2020	\$10.75	847,586	06/15/2020	\$2,017.90	851,081
	06/15/2020	\$10.20	851,081	07/20/2020	\$2,070.17	852,938
	07/20/2020	\$10.47	852,938	08/17/2020	\$2,063.68	854,770
	08/17/2020	\$10.43	854,770	09/21/2020	\$3,127.21	856,636
	09/21/2020	\$15.81	856,636	10/19/2020	\$3,253.93	858,476
	10/19/2020	\$16.45	858,476	11/16/2020	\$1,113.20	859,534
	11/16/2020	\$5.63	859,534	12/21/2020	\$2,089.37	861,346
	12/21/2020	\$10.56	861,346	01/11/2021	\$1,030.14	863,150
	01/11/2021	\$5.21	863,150	02/22/2021	\$4,146.19	864,798
	02/22/2021	\$20.96	864,798	03/15/2021	\$715.30	866,673
	03/15/2021	\$340.95	866,673	04/19/2021	\$2,173.27	868,321
	04/19/2021	\$1,035.90	868,321	05/17/2021	\$1,444.88	870,234
	05/17/2021	\$688.71	870,234	06/21/2021	\$740.21	872,021
	06/21/2021	\$352.82	872,021	07/19/2021	\$2,084.34	873,829
	07/19/2021	\$993.51	873,829	08/16/2021	\$1,344.74	875,515
	08/16/2021	\$640.97	875,515	10/18/2021	\$525.06	879,022
	10/18/2021	\$250.27	879,022	11/17/2021	\$1,229.42	880,721
	11/17/2021	\$586.01	880,721	12/13/2021	\$1,480.87	882,351
	12/13/2021	\$705.86	882,351	01/10/2022	\$1,359.04	884,010
	01/10/2022	\$647.79	884,010			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,815.84	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,650.00	100.00%	4,650.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0008	PIEDMONT ROCKDALE HOSPITAL	UNSECURED	1,604.00	100.00%	0.00	1,604.00
0009	BANK OF AMERICA NA	MORTGAGE ARRI	5,307.11	100.00%	2,579.90	2,727.21
0010	NATIONSTAR MORTGAGE LLC, D/B/A MR	MORTGAGE ARRI	2,683.40	100.00%	1,275.36	1,408.04
0011	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	117,385.68	100.00%	57,064.16	60,321.52
0012	ASSET ACCEPTANCE LLC	UNSECURED	0.00	100.00%	0.00	0.00
0013	BMW FINANCIAL SERVICES NA LLC	UNSECURED	1,054.88	100.00%	0.00	1,054.88
0014	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	35,155.03	100.00%	6,402.55	28,752.48
0015	NATIONSTAR MORTGAGE LLC, D/B/A MR	(NEW) MTG Agree	681.00	100.00%	281.58	399.42

Total Paid: \$77,069.39

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$78,987.45 - Paid to Claims: \$67,603.55 - Admin Costs Paid: \$9,465.84 = Funds on Hand: \$1,918.06

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.